

Chang, Lisa

From: Chang, Lisa
Sent: Monday, May 16, 2016 11:40 AM
To: 'Norman, Rachel'
Cc: 'Lucy Yanez'; 'Dietrich Schmitt'
Subject: RE: NWIFC LO FEATS
Attachments: Unlocked Template

Hi Rachel and Lucy,

My apologies about the FY15 issue. This apparently has come up before – maybe on a previous LO Coordination Call, as in addition to the LOs, all the subawardees have to deal with changing the FEATS form to allow for FY15 funding too.

I looked back through various e-mails and found only kind of clumsy ways of dealing with the lack of FY15 in the drop-down. A revised FEATS form that included the FY15 option in the drop-down menu was circulated some time ago, but that would mean you would have to transfer all your existing information to a new form. Another solution was to provide instructions to the LOs with how to “unlock” the FEATS form so that they could add FY15 on the form. I think this would be the easiest approach, but please take whatever approach is simplest for you.

I am attaching an e-mail that includes both the revised FEATS form as well as the instructions on how to “unlock” the FEATS form. For the purposes of current and future NWIFC LO FEATS forms, you are welcome to just unlock your forms and manually add FY2015 to box 8B. However, if in the future when you send FEATS forms to subawardees, you would prefer to send them the revised FEATS form that includes the FY15 option in box 8B, you can use the revised FEATS form.

Sorry about this hassle.

Rachel, on the question of how much information on the Swinomish issue to include, you can check in with Dietrich about how to best capture that, but I think just a brief mention that this is going on would be appropriate. Since we are very actively communicating on it I would say there doesn't need to be much detail; even just the level of recognition in my previous e-mail would probably be fine.

Lisa

From: Norman, Rachel [mailto:rnorman@nwifc.org]
Sent: Monday, May 16, 2016 11:27 AM
To: Chang, Lisa
Cc: Lucy Yanez ; Dietrich Schmitt
Subject: Re: NWIFC LO FEATS

Thank you for the notes Lisa!

Lucy already beat me to the punch on the FY15 drop down menu quark. I'm not sure if there is an updated form you could send me or I could try to mess around with the document settings myself and see if I can add FY15 (and for future use FY16) to the list of options. As well, I wasn't quite sure how much of an acknowledgement to the Swinomish-EPA situation to give. Thank you for giving me some direction on this! I'll work on this a bit and make some revisions. I can send it to you this week or we could wait and discuss it a bit on Friday.

Thanks!

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Rachel Norman

On Mon, May 16, 2016 at 9:58 AM, Chang, Lisa <Chang.Lisa@epa.gov> wrote:

Hi Rachel,

Good job with your first FEATS reports. I reviewed them and have a few comments:

PA-00J32201

1. This generally looks to be updated to the current reporting period.
2. In the “Challenges and Solutions” section, it would be appropriate to note that there have been inquiries regarding the Swinomish sub-award, that there may be an issue of compliance with T&C and disallowed costs, and that NWIFC and EPA are communicating on this to address questions that have arisen. I think a recognition that this is taking place is appropriate.

PA-01J91201

1. Box 8B – In addition to FY14, FY15 should be indicated too.
2. Box 22, “Measures of Success (Key Grant Outputs).” For the second row, what is NWIFC’s plan to continue developing the project summary that was previously posted on the website (<http://blogs.nwifc.org/psp/about/>)? We should discuss this – where this fits in the overall scheme of priorities. This would be good to highlight in the “Challenges and Solutions” section of the report (Box 24). We can also add that to our Friday 5/20 discussion.
3. P. 4, bottom of page under box 23f. Should this include a date for FY15 as well?
4. P. 7, top row of page. “For FY15, NWIFC has provided 20 full proposals to the multi-agency review group.” Should this be updated to indicate that reviews have been completed for many if not most of these proposals? Perhaps that is covered elsewhere?
5. P. 9, toward bottom of page. “For the next reporting period of 10.1.15-3.31.15” – should be 3.31.16 I think.
6. P. 12, box 24 – Challenges and Solutions. Again, would make sense to mention the Swinomish subaward discussions, to the extent it is also relevant to PA-01J91201 (I believe proposals were submitted for FY10-14, so it would seem to be relevant to this LO award as well).

We can further discuss these if needed during our upcoming Friday call – or if you feel comfortable with these comments, you could simply revise and resubmit.

Thank you Rachel!

Lisa

From: Norman, Rachel [mailto:rnorman@nwifc.org]
Sent: Friday, April 29, 2016 2:42 PM
To: Chang, Lisa <Chang.Lisa@epa.gov>
Cc: Lucy Yanez <lyanez@nwifc.org>; Dietrich Schmitt <dschmitt@nwifc.org>
Subject: NWIFC LO FEATS

Hi Lisa-

Enclosed is NWIFC's LO FEATS reports for 10.1.15 – 3.31.16.

Have a good weekend!

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